## CPNI CERTIFICATION [Section 64.2009(e) of FCC Rules]

## EB DOCKET NO. 06-36

I certify that I am an Officer of Mashell Telecom, Inc. d/b/a Rainier Connect.

FCC Form 499 Filer ID: 803703

I have personal knowledge that Rainier Connect [and its affiliates] established operating procedures that are adequate to ensure compliance with the Customer Proprietary Network Information rules and requirements in Subpart U of Part 64 of the Federal Communications Commission's Rules (47 C.F.R. §64.2001 through 64.2011). The attached Statement of CPNI Compliance explains how the Company's operating procedures ensure that it is in compliance with the foregoing FCC rules.

The company <u>has not</u> taken any actions (proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year. Companies must report on any information that they have with respect to the processes pretexters are using to attempt to access CPNI, and what steps companies are taking to protect CPNI. If applicable, a summary of actions taken will be attached to this certification.

The company <u>has not</u> received any customer complaints in the past year concerning the unauthorized release of CPNI (number of customer complaints a company has received related to unauthorized access to CPNI, or unauthorized disclosure of CPNI, broken down by category or complaint, e.g., instances of improper access by employees, instances of improper disclosure to individuals not authorized to receive the information, or instances of improper access to online information by individuals not authorized to view the information). If applicable, a summary of customer complaints will be attached to this certification.

I am making this certification for the year 2008
Mark Caurel
Signature
Mark A. Carrier
Printed Name
Regulatory & Compliance Manager Office Held
onios riola
02-19-09
Date

## CERTIFICATE OF COMPLIANCE WITH PROTECTION OF CUSTOMER PROPRIETARY NETWORK INFORMATION RULES

Mark A. Carrier signs this Certificate of Compliance in accordance with Section 222 of the Telecommunications Act of 1996, as amended, 47 USC 222, and the FCC's Code of Federal Regulations (CFR) Title 47 §64.2009, on behalf of Mashell Telecom, Inc. d/b/a Rainier Connect. This Certificate of Compliance addresses the requirement of FCC's (CFR) Title 47 §64.2009 that the Company provide both a Certificate of Compliance and a statement accompanying the certificate" to explain how its operating procedures ensure compliance with FCC's (CFR) Title 47 §64.2001-2011.

On behalf of the Company, I certify as follows:

1. I am the Regulatory & Compliance Manager of the Company.

My business address is:

PO Box 683, 1417 Kresky Avenue, Suite #1 Centralia, WA 98531

- 2. I have personal knowledge of the facts stated in this Certificate of Compliance. I am responsible for overseeing compliance with the Federal Communications Commission's (FCC) rules relating to customer proprietary network information (CPNI).
- 3. The Company has established a system by which the status of a customer's approval for use of CPNI, as defined in 47 USC 222(h)(1), can be clearly established prior to the use of CPNI. The Company relies on the involvement of its high-level management to ensure that no use of CPNI is made until a full review of applicable law has occurred.
- 4. The Company trains its personnel regarding when they are authorized to use CPNI, as well as when they are not authorized to use CPNI. However, Company personnel make no decisions regarding CPNI without first consulting with myself, <u>Customer Service Manager</u>, <u>Kelly Wienholz or Marketing Manager</u>, <u>Debbie Reding</u>. The Company has an express disciplinary process in place for personnel who make unauthorized use of CPNI.
- 5. The Company's policy is to maintain records of its own sales and marketing campaigns that use CPNI. The Company likewise maintains records of its affiliates' sales and marketing campaigns that use CPNI. The Company also maintains records of all instances where CPNI was disclosed or provided to third parties, or where third parties were allowed access to CPNI. These records include a description of each campaign, the specific CPNI that was used in the campaign, and the products and services that were offered as a part of the campaign. The Company maintains these records in its offices for a minimum of one year.
- 6. The Company's policy is to maintain records of customer approval for use of CPNI, as well as notices required by the FCC's regulations, for a minimum of one year. The Company maintains records of customer approval and disapproval for use of CPNI in a readily available location that is consulted on an as-needed basis.
- 7. The Company's policy is to maintain records of a CPNI breach for a minimum of two years. These records will include a description of the steps the company took to prevent

## CERTIFICATE OF COMPLIANCE WITH PROTECTION OF CUSTOMER PROPRIETARY NETWORK INFORMATION RULES (Cont'd)

the breach, how the breach occurred, the impact of the breach and proof of notification to law enforcement and the customer, if applicable.

- 8. The Company has a supervisory review process regarding compliance with the FCC's rules relating to protection of CPNI for outbound marketing situations. The purpose of this supervisory review process is to ensure compliance with all rules prior to using CPNI for a purpose for which customer approval is required. Company personnel, prior to making any use of SPNI, must first consult with myself, Customer Service Manager, Kelly Wienholz, Customer Service Supervisor, Tanya Lane or Marketing Manager, Debbie Reding regarding the lawfulness of using the CPNI in the manner contemplated. In deciding whether the contemplated use of the CPNI is proper, Customer Service Manager, Kelly Wienholz, Customer Service Supervisor, Tanya Lane, Marketing Manager, Debbie Reding or I consult one or more of the following: the Company's own compliance manual, the applicable FCC regulations, the FCC's Compliance Guide, and, if necessary, legal counsel. The Company's sales personnel must obtain supervisory approval from Customer Service Manager, Kelly Wienholz, Customer Service Supervisor, Tanya Lane, Marketing Manager, Debbie Reding or I regarding any proposed use of CPNI.
- 9. Further, <u>Customer Service Manager</u>, <u>Kelly Wienholz</u>, <u>Customer Service Supervisor</u>, <u>Tanya Lane</u>, <u>Marketing Manager</u>, <u>Debbie Reding</u> and I personally oversee the use of optin, opt-out, or any other approval requirements, or notice requirements (such as notification to the customer of the right to restrict use of, disclosure of, and access to CPNI), contained in the FCC's regulations. We also review all notices required by the FCC regulations for compliance therewith.
- 10. <u>Customer Service Manager, Kelly Wienholz, Marketing Manager, Debbie Reding</u> and I also ensure that the Company enters into confidentiality agreements, as necessary, with any joint venture partners or independent contractors to whom it discloses or provides access to CPNI.

11. <u>Customer Service Manager, Kelly Wienholz, Marketing Manager, Debbie Reding</u> and I personally oversee completing and submitting EB Docket No. 06-36, which is due on or

personally oversee completing and submitting EB Booket No. 66 66, Which is due on the
before March 1 each year. The form includes explanation of any action taken against
data brokers, a summary of all customer complaints, and an explanation of breaches.
Maled Cames
Signature
Mashell Telecom, Inc. d/b/a Rainier Connect
Company
02-19-09

Date